



**BILL TO:** BROWN LOGISTICS SERVICES INC 6908 CHAPMAN RD LITHONIA, GA 30058 **INVOICE DATE**: 10/25/2024 **INVOICE #:** R60841 **TERMS:** NET 30 **DUE DATE:** 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		3197 Farrisview Blvd, Memphis, TN 38118 - 125 6th Street, Plant 378, Montgomery, AL 36104			
		Freight Income	1	\$900.00	\$900.00
		Detention	1	\$61.25	\$61.25

#### **Payments:**

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
10/11/2024	Direct Deposit	681926	10/11/2024		\$900.00

TOTAL	
\$61.25	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



**Rate Confirmation** 

10/10/24 14:31:13 (EST)



BROWN LOGISTICS SERVICES, INC.

F KEVIN DITTA R (770) 344-0137 0 (919) 267-2025 (f) Μ kditta@brownlogisticsservices.com С ROYAL 3 INC Α (630) 485-7370 (p) Att: STERLING R (630) 485-6980 (f) R MC # 944686 Truck # 758 L DOT

2828543

Driver LARRY

6908 CHAPMAN RD ATTN ACCOUNTS PAYABLE LITHONIA GA 30058

Trailer # PTLZ244785 Cell # (407) 893-0222

Size & Type: 53' VAN **Description:** PAPER Miles: Pieces: Weight: 44000 CHARGES DISPATCH NOTES 53' DRY VAN W/ SWING DOORS\*\*\*2 LOAD LOCKS OR STRAPS LINE HAUL RATE 900.00 TOTAL RATE 900.00

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#### PICK 1

REPUBLIC SERVICES Appointment 10/10/24 @ FCFS 3197 FARRISVIEW BLVD MEMPHIS TN 38118 Seal # 6304857370\*147 Hours : 0700-1430 **Ref #** 2015187702

#### STOP 1

IP WHSE MGM	
125 6TH STREET	Appointment 10/11/24 @ WSFD
PLANT 378	<b>Seal #</b> 6304857370*147
MONTGOMERY AL 36104	<b>Ref #</b> 2015187702
Hours : 0600-1900	

\*\*\*Rate Negotiated Include Any Fuel Surcharge by Carrier \*\*\*All Trailers MUST Be Clean, Odor Free and Free of Debris, Holes and Leaks \*\*\*Carrier Assumes All Responsibility for Freight if Seals are Broken Outside Presence of Consignee. \*\*\*Accessorial Charges May Not Be Approved and Reimbursed Without Prior Approval. \*\*\*Any Directions or Assistance Given to the Driver is for Informational Purposes Only and Does Not Constitute a Directive or Mandate. \*\*\*Carrier Agrees That All Freight Tendered to it by Broker Shall Be Transported on Equipment Operated Exclusively Under the Authority of the Carrier and that Carrier Shall Not in Any Manner Interline, Co-Broker or In Any Form Arrange for the Freight to be Transported by a Third Party Without Written Consent from Brown Logistics Services. \*\*\*Carrier Shall be Liable for and Agrees to Indemnify Brown Logistics Services And Brown Logistics Services' Customers for Any Penalties, or Any Other Liabilities, as a Result of Carriers' Noncompliance With Any Laws, Statutes, Regulations. \*\*\*Please Note That This Rate is Contingent Upon Successful And On Time Completion of All Load Terms as Orally Stipulated or Written on this Addendum \*\*\*Rate May Be Subject to Reduction if Carrier Fails to Complete Any Shipment Terms or Conditions. \*\*\*Carrier Must Send Copy of Signed POD Within 48 Business Hours to our Admin Fax # 919-267-2025 or Email to POD@Brown-LS.com. \*\*\*For Carriers Enrolled in Quick Pay Program the Carrier Must Submit Invoice, POD and Any Other Required Documents via Email to AP@Brown-LS.com With Quick Pay Referenced on the Invoice.

#### (Rate Confirmation Details on Next Page)

Carrier Signature	Date	//
Send Carrier Bills to the Address Above	PRO # 254605	must appear on all Invoices

PRO# 254605

**Rate Confirmation** 

10/10/24 14:31:13 (EST)



BROWN LOGISTICS SERVICES, INC. 6908 CHAPMAN RD ATTN ACCOUNTS PAYABLE LITHONIA GA 30058

F KEVIN DITTA R (770) 344-0137 0 (919) 267-2025 (f) Μ kditta@brownlogisticsservices.com С ROYAL 3 INC Α (630) 485-7370 (p) Att: STERLING R (630) 485-6980 (f) R MC # 944686 Truck # 758 L DOT Trailer # PTLZ244785 2828543 Е Driver LARRY Cell # (407) 893-0222 R

\*\*\*Please Feel Free to Visit Our Website www.brownlogisticsservices.com and Follow Us on Facebook, Linkedin & Twitter.

# Brown Logistics Services and TriumphPay have partnered to make your payments easier.

TriumphPay and Brown Logistics Services have partnered to bring you flexibility when it comes to your payments. The TriumphPay portal provides you with visibility to all invoices and payments.

Get paid directly from Brown Logistics Services and take control of your payments.

## **Upload Paperwork from Anywhere**

You have access to the status of your payments in real-time. Capture documents and upload paperwork from anywhere.

### **Dedicated Support**

Online or offline, you have access to a team of support specialists dedicated to answering your payment questions.

### **Carrier Mobile App**

Monitor and manage your payments on the TriumphPay mobile app. The app is available on the Apple and Google Play app stores.

### Connect to TriumphPay in three easy steps:

- 1. Go to secure.triumphpay.com to create your account.
- 2. Select **Brown Logistics Services** as your broker and confirm the relationship through authentication.
- 3. Set up your preferred payment method.

If you require support, you can reach out to the TriumphPay Carrier Success Team by calling (469) 312-7222 or visiting support.triumphpay.com. You can also download the app by going to triumphpaymobileapp.com.









### PRO# 254660

**Rate Confirmation** 

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BROWN LOGIS	STICS SERVICE				<b></b>
		C A	ROYAL	3 INC	
		Д F	1 (630)	485-7370	(p) Att: STERLING
BROWN LOGISTICS SER	VICES, INC.	F	16201	485-6980	(f)
6908 CHAPMAN RD			` MC #	944686	Truck # 758
ATTN ACCOUNTS PAYABLE			DOT	2828543	Trailer # PTLZ244785
LITHONIA GA 30058		F	2 Driver	LARRY	Cell # (407) 893-0222
Size & Type: 53' VAN		Descriptior	1: PAPER		Miles:
Pieces:		Weigh	<b>t:</b> 44000		
Hot Load CHARGES				DTCD	ATCH NOTES
LINE HAUL RATE DETENTION	900.00 61.25	53' DRY VAN	W/ SWING 1	DOORS***2 L0	DAD LOCKS OR STRAPS
TOTAL RATE	961.25				
PICK 1					
REPUBLIC SERVICES					
3197 FARRISVIEW BLV	ח			;	Appointment 10/10/24 @ FCFS
MEMPHIS TN 38118	0			-	Seal # 6304857370*147
Hours : 0700-1430					<b>Ref #</b> 2015187701
IP WHSE MGM					
125 6TH STREET				1	Appointment 10/11/24 @ 09:15
PLANT 378					Appt Notes: 18777360
MONTGOMERY AL 36104				-	
Hours : 0600-1900					Ref # 2015187701
Hours : 0600-1900 ***Rate Negotiat ***All Trailers	ed Include MUST Be Cle es All Resp	an, Odor Fr	ee and F	ree of Dei	

\*\*\*Accessorial Charges May Not Be Approved and Reimbursed Without Prior Approval.

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And Brown Logistics Services' Customers for Any Penalties, or Any Other Liabilities, as a Result of Carriers' Noncompliance With Any Laws, Statutes, Regulations. \*\*\*Please Note That This Rate is Contingent Upon Successful And On Time

Completion of All Load Terms as Orally Stipulated or Written on this Addendum \*\*\*Rate May Be Subject to Reduction if Carrier Fails to Complete Any Shipment Terms or Conditions. \*\*\*Carrier Must Send Copy of Signed POD Within 48 Business Hours to our

Admin Fax # 919-267-2025 or Email to POD@Brown-LS.com. \*\*\*For Carriers Enrolled in Quick Pay Program the Carrier Must Submit

(Rate Confirmation Details on Next Page)

Carrier Signature	Date	//
Send Carrier Bills to the Address Above	PRO# 254660	M D must appear on all Invoices

PRO# 254660

**Rate Confirmation** 

10/14/24 14:45:21 (EST)



F R O M	(770) (919)	DITTA 344-0137 267-2025 a@brownlog	 icsse	rvices.com	
C A R R I E R	(630) (630) MC #	3 INC 485-7370 485-6980 944686 2828543 LARRY		STERLING Truck # 758 Trailer # PTLZ24478 Cell # (407) 893	-

BROWN LOGISTICS SERVICES, INC. 6908 CHAPMAN RD ATTN ACCOUNTS PAYABLE LITHONIA GA 30058

> Invoice, POD and Any Other Required Documents via Email to AP@Brown-LS.com With Quick Pay Referenced on the Invoice.

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Carrier Signature	Date	/ /
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RS-F042UPBL (06/13)

CHECK IN - 6:30 MM CHECK OUT - 12:00 pm

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# INTERNATIONAL PAPER 83276 - MONTGOMERY WAREHOUSE RECOVERED FIBER SCALE TICKET 10/11/2024 12:00:48

		the set in the set as a but we are as as as
TICKET NUMBE	R:	832760000023075
GATEPASS I	D:	0
PURCHASE ORDE	R:	0017987511
MATERIA	L:	FIBER,
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		SERVICES
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MEMPHIS 0001 WAREHOUSE STORAGE LOCATION: 33 # OF BALES: 0946 BILL OF LADING: 758 TRAILER ID: 11/OCT/24 11:14 DATE IN: 11/OCT/24 12:00 DATE OUT: IN/OUT SCALE SCALE# (IN): IN/OUT SCALE SCALE# (OUT) : 75640 POUND GROSS WEIGHT: 31960 POUND TARE WEIGHT: 43680 POUND NET WEIGHT: 21.84 US TON NET TONS: (2000 LBS)

SCALER: J. MCCALL

COMMENTS:





Sustainability in Action

Truck : INT PAPER

# 000111 - INTERNATIONAL PAPER-IP IP-PO#17987511-OCC

Destination :

# PO:IP-PO#17987511-OCC

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3

Container :

Memphis

International Paper

10/10/2024

# Memphis 3197 FarrisVNew Boulevard MemphisTN 38118

BOL#

79,885

0946

The undersigned individual signing this document on behalf of customer acknowledges that he or she has read and understands 21.84 TN the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

	Comment :	2015187701/TR#758/TRA#PTLZ24475	Gross :	76000 lb Out Scale
RS-F042UPBL (06/13)	SEAL:		Tare :	32320 lb In Scale
			Net :	43680 lb

Driver Signature

RS-E042URBL (06/13)

Date 10/10/24

# The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

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